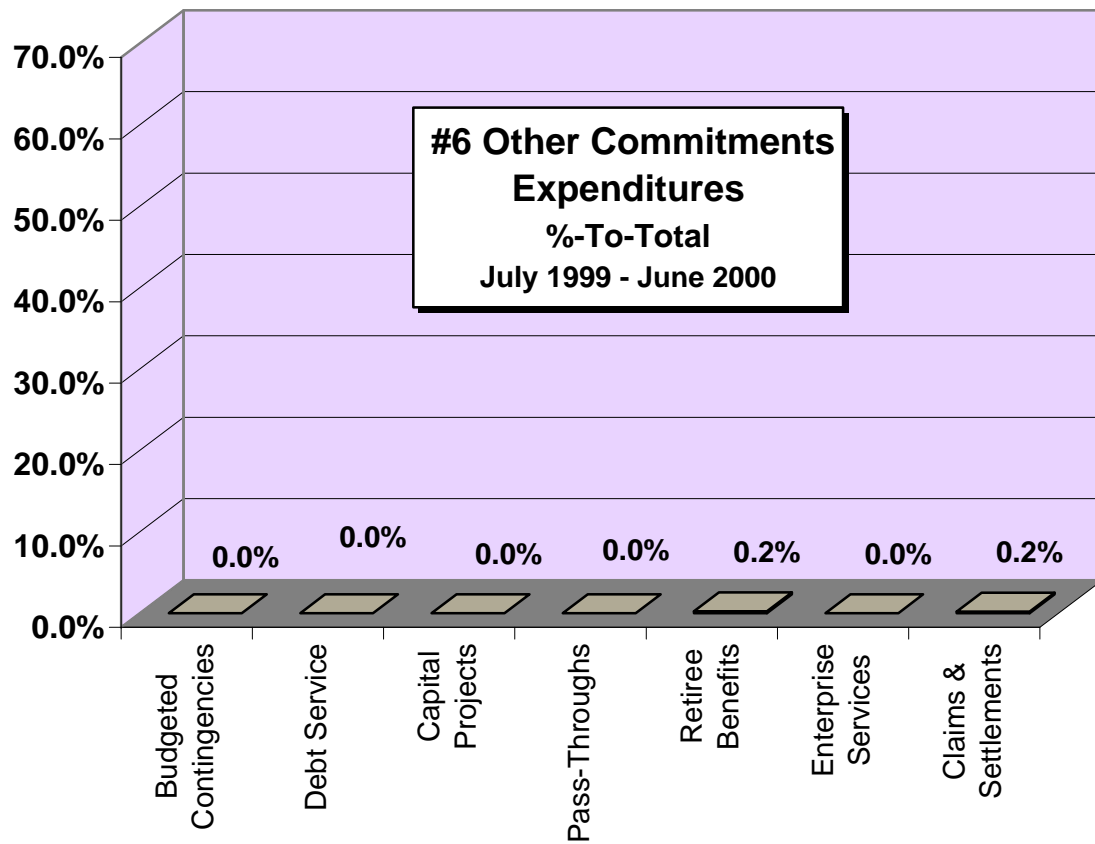


Davies School District



| District Enrollment (ADM): 748 | Amount | \$ Per Pupil | %-To-Total Expenditures |
|-----------------------------------|-------------|--------------|-------------------------|
| Budgeted Contingencies | \$0 | \$0 | 0.0% |
| Debt Service | \$0 | \$0 | 0.0% |
| Capital Projects | \$0 | \$0 | 0.0% |
| Pass-Throughs: Tuitions, et al | \$0 | \$0 | 0.0% |
| Retiree Benefits & Other | \$21,632 | \$29 | 0.2% |
| Enterprise, Community Services | \$0 | \$0 | 0.0% |
| Claims & Settlements | \$20,000 | \$27 | 0.2% |
| Other Commitments Expenditures | \$41,632 | \$56 | 0.4% |
| Total District | \$9,787,158 | \$13,084 | 100.0% |

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In\$ite, U. S. Patent No. 5,991,741